

**From:** [ANDERSON Jim M](#)  
**To:** [ANDERSON Jim M](#); [Sylvia Kawabata/R10/USEPA/US@EPA](#); [Kristine Koch/R10/USEPA/US@EPA](#); [Sean Sheldrake/R10/USEPA/US@EPA](#); [Eric Blischke/R10/USEPA/US@EPA](#); [TARNOW Karen E](#); [JOHNSON Keith](#); [MCCLINCY Matt](#); [Chip Humphrey/R10/USEPA/US@EPA](#)  
**Subject:** RE: 9/21/06 DEQ/EPA Source Control Meeting  
**Date:** 09/25/2006 10:30 AM

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Thanks again to everybody for traveling to Portland & participating in Thurs 9/21's monthly PH Source Control meeting. I think had some good discussion that helped us all better understand issues & positions, & helped move our efforts forward. It was a good, worthwhile meeting.

In the beginning of the meeting, I said that I'd summarize the important meeting agreements & next steps. Look these over & if I missed something or you understood it differently, please reply & I'll correct & re-send this summary.

### **Agreements/Decisions**

1) Choosing Sample Upland Projects for Kristine's Detailed Involvement- We all want to pick a number of upland SC projects that we can get Kristine involved with in a detailed manner to better help Kristine's understanding of DEQ's strategy/process in SC evaluation & SC actions. We decided to pick a complex site, a medium complex site, & a simple site. We agreed that OSM would be the complex site; the City's WPC Lab would be the simple site; & we need to identify a medium site. Kristine, Matt & Jim will meet Thurs 10/12 to discuss the 3 sites & start going over all individual sites in Table 1 of the 6/06 Milestone Report.

2) EPA's Comments on 6/06 Milestone Report- EPA won't submit formal comments on the 6/06 Milestone Report, but during the 10/12 meeting DEQ will start going over individual sites in Table 1 of the report. Additionally, DEQ will try to add greater detail describing time in subsequent milestone reports. For instance, instead of saying "2007" we'll try to add the quarter..., "summer '07".

3) EPA's SC Tracking Contract- DEQ won't attend the 9/28 EPA/Parametrix meeting, but Jim will be available to plug-in via phone if needed. EPA will submit end-product (or draft) of Parametrix's tracking system to DEQ for review & comment. DEQ PMs/staff will not be expected to populate or maintain the tracking system.

4) Schedule/Timeline- DEQ will add a SC schedule projection into the next (12/06) milestone report. The projection will describe our progress towards a goal. For instance, if 1 of our goals is to have SCE completed at 80% of the high priority sites by summer '07..., our preceding milestone reports will describe how close we are to that goal (e.g., 12/06 Milestone Report may say goal is 80% & we're currently at 50%).

### **Next Meeting**

Date, time, place- Thurs 10/26/06 9-12 in DEQ's NW Region office.

Attendees- Same as 9/06 meeting

Agenda- Jim will develop & circulate for comments/additions.

PS,  
Kristine, please forward this to Mark A

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-----Original Message-----

**From:** ANDERSON Jim M

**Sent:** Friday, August 18, 2006 3:11 PM

**To:** Sylvia Kawabata (Kawabata.Sylvia@epamail.epa.gov); Kristine Koch (koch.kristine@epamail.epa.gov); Kris Flint (Flint.Kris@epamail.epa.gov); sheldrake.sean@epa.gov; Blischke.Eric@epamail.epa.gov; OMEALY Mikell; TARNOW Karen E; JOHNSON Keith; MCCLINCY Matt

**Subject:** 8/18/06 DEQ/EPA Source Control Meeting

Thanks again to everybody for traveling to Portland or coming in on your day off (Matt, you prince of a guy) & participating in today's meeting. I think we made a lot of progress, got a lot of issues on the table, & developed a path forward. I said I'd summarize the list of important source control (SC) issues, decisions, & parked issues that came out of today's meeting. Here they are.

### List of important SC issues

- 1) Loading- How, when & who?
- 2) EPA's acceptance of source control decisions (SCDs) & strategy DEQ uses to reach SCDs
  - Understanding how DEQ got to SCD,
  - Priority, &
  - Completion.
- 3) Timeline for SCDs- How SC in general & specific SCDs at individual sites fit into in-water RI/FS & ROD?
- 4) How does the ROD address SC?

### Decisions

- 1) Identify a sampling of upland sites for Kristine to get involved in to understand DEQ strategy for SC. Start plugging Kristine into these sites so that she can provide input & gain understanding & familiarity with DEQ's process.
- 2) DEQ needs Kristine to tell DEQ what information she needs to review/comment on SCDs. Where, when & how.
- 3) EPA will support DEQ's SCDs & use them for in-water decision making.
- 4) DEQ/EPA will convene monthly SC Coordination meetings.
- 5) The next PH SC Milestone report will be due 12/06 (6 month intervals).

### Parked Issues

- 1) Watershed approach/TMDLs/basin-wide water quality/CERCLA coordination
- 2) Evolution of JSCS

If anyone wants to add anything to this summary, please reply thru "Reply to All".

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I'd like to set the meeting date for the 1st monthly SC Coordination meeting. How does this work?

-Date/time/location- Thurs 9/21, 9-12, DEQ NW Region. There's a possible schedule conflict with a monthly T4 Early Action meeting Thurs 9/21 AM. Sean will need to be at the T4 mtg, he may be the only one that can't make it, so let's consider the 9/21 date.

-Attendees- EPA (Kristine K, Eric &/or Chip, anyone else?). DEQ (Jim A, Karen T, Matt

Mc)

-Preliminary List of Discussion Topics-

- 1) Choosing sample sites (see "1" in "Decisions")
- 2) Discuss EPA's comments on 6/06 Milestone Rpt
- 3) Further define & begin discussing "List of Important SC Issues"
- 4) Discuss integration of upland SC & in-water RI/FS

We can add detail to what we want to accomplish in the 9/21 mtg &/or adjust the time/date/discussion topics as needed.

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